MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

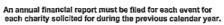
WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.





Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:		
696	CT No. 14439 F.E.I.N. No. 94-2158023		
A.S.K. WHOLESALE	Sierra Vista Child& Family Services		
1918 PAULSON ROAD #103	Name of Charity		
TURLOCK, CA 95380	1400 "K" Street, Ste. F		
	Address of Charity		
	Modesto, CA 95354 City, State, and ZIP Code of Charity		
11010 (011) (11011)	nuary 20 02 to December 20 02		
(Type of Activity)	(Date or dates must be shown)		
REVENUE			
A. Car/Truck Sales	350,451.00 A.		
B. Boat Sales	B.		
C. Real Estate Sales	C.		
D. Other sources: (Specify)			
a,	Da.		
6	Db.		
C,	Dc.		
d,	Dd.		
TOTAL REVENUE	_350,451.00 E		
2. EXPENSES			
A. Fees or commissions	<u>1,355.00</u> A.		
B. Salaries	B.		
C. Payroll taxes	C.		
D. Employee benefits	D.		
E. Towing	76,260.00 E.		
F. Vehicle repairs	164.98 F.		
G. Parts	<u>481.58</u> G .		
H. DMV Fees	<u>130.00</u> H.		
I. Appraisals	[.		
J. Detailing	525.00 J.		
K. Advertising	25,446.84 K.		
L. Telephone	1,235.90 L.		
M. Other expenses: (Specify)			
a Reconditioning	758.30 Ma.		
b Bank Service Charges	6.00 Mb.		
c. Printing & Reproduction	492.97 Mc.		
d Auction Fees & Transport	720.00 Md.		
N. TOTAL EXPENSES	107,576.57 N.		

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3. Distribution or net to charitable organization or charitable purposes			<u>242,874.43</u> 3.	
4.	4. Less additional expenses relating to operation of vehicle donation program paid by charity		harity <u>121,437.21</u> 4	
5. Total Amount charity realized from operation of vehicle donation program			121,437.22	
 6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly of indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit? [] Yes [X] No If "yes," complete the following: 				
0	Name of officer, director, partner or where of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization	
	(b) For each affiliation identified in 6(a	a), attach copy of the contract between the c	ommercial fund-raiser and the charity	
Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements and to the best of my knowledge and belief, it is true, correct and complete.				
Signature of authorized officer (Commercial Fund-raiser) Michael WBA drou O1/29/03 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date				
Sig	nature of authorize officer (Com mercial Fund-raiser)	Printed Name	Title Date	
Signature of authorized officer/director/OL Topy Kindle Execution Topy Kindle Execution				
	or authorized officer/director (Charity)	Printed Name	Title Date	

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Registry of Charles in the Carlos of 2003